



# Campaign Finance Report

**Friends of Bill Adams**  
**Committee #: 201000257**

**Treasurer: Hopkins, Kenneth**  
**3925 W Davidson Ln, Phoenix, AZ 85051**  
**Phone: (623) 934-5087**  
**Email: billadams2010@cox.net**  
**Candidate Name: ADAMS, Bill**  
**Office Sought: State Representative - District 10**

## Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,187.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,184.49
Cash Balance at End of Reporting Period:	\$2.62

Report ID: 65650

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$170.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,427.34
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$15.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,931.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,184.49	\$0.00	\$2,184.49	\$17,911.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$17.34
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,184.49	\$0.00	\$2,184.49	\$17,928.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,184.49			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Blue Box, LLC	08/20/2010	\$1,200.00	\$3,181.30
<b>Address:</b>	5142 W Dahlia Dr, Glendale, AZ 85304		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	Mountain Graphics and Design	08/20/2010	\$750.00	\$5,233.19
<b>Address:</b>	13818 N 37th Way, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm cards			
<b>Name:</b>	Home Depot	08/23/2010	\$40.23	\$398.72
<b>Address:</b>	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Home Depot	08/23/2010	\$9.13	\$398.72
<b>Address:</b>	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Denny's	08/24/2010	\$30.39	\$30.39
<b>Address:</b>	10614 N 43rd Ave, Glendale, AZ 85304		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	coffee & bagels for pollsters			
<b>Name:</b>	Hopkins, Kenneth	08/24/2010	\$95.00	\$135.00
<b>Address:</b>	16010 N 33rd Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Manager, Software Application Development, Pegasus Solutions			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	taking down signs			
<b>Name:</b>	Quiktrip	08/24/2010	\$59.74	\$59.74
<b>Address:</b>	2750 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Travel - Fuel			
Total of Operating Expenses			\$2,184.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,184.49	

